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	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	Grand Totals
2001							
ALPINE SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171.02	\$1,171.02
ASSESSING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.35	\$144.35
CENTRAL UT WATER CONS DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.53	\$145.53
EAGLE MOUNTAIN TOWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.88	\$86.88
NEBO SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.22	\$1,759.22
SERVICE AREA 6-LAW, ZONING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.14	\$345.14
SERVICE AREA 9-AGRI FIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.66	\$55.66
UTAH COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.38	\$409.38
Unit Totals For 2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.18	\$4,117.18
2002							
ALPINE SCHOOL DIST	\$776.38	\$0.00	\$0.00	\$15.53	\$791.91	\$1,034.61	\$1,826.52
AMERICAN FORK CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$2.60
ASSESSING	\$77.72	\$7.36	\$0.00	\$1.70	\$86.78	\$103.37	\$190.15
CENTRAL UT WATER CONS DIST	\$79.95	\$7.57	\$0.00	\$1.75	\$89.27	\$106.34	\$195.61
EAGLE MOUNTAIN TOWN	\$114.01	\$0.00	\$0.00	\$2.28	\$116.29	\$40.03	\$156.32
LEHI CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.58	\$7.58
LEHI METRO WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04
LINDON CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$2.09
NEBO SCHOOL DIST	\$877.33	\$166.17	\$0.00	\$20.87	\$1,064.37	\$1,123.52	\$2,187.89
NORTH UTAH CNTY WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.21
OREM CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.68	\$99.68
OREM METRO WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$2.44
PROVO CITY						· ·	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.61	\$14.61 \$24.64
PROVO SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.64	\$31.64
SERVICE AREA 6-LAW, ZONING	\$121.04	\$22.93	\$0.00	\$2.88	\$146.85	\$197.20	\$344.04
SERVICE AREA 7-FIRE SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$2.13
SERVICE AREA 8-PLANNING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$2.04
SERVICE AREA 9-AGRI FIRE	\$20.55	\$3.89	\$0.00	\$0.49	\$24.93	\$32.79	\$57.72
SOLDIER SUMMIT SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.53
SPANISH FORK CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44	\$1.44
SPRINGVILLE CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.63	\$4.63
UTAH COUNTY	\$230.92	\$21.87	\$0.00	\$5.06	\$257.84	\$307.14	\$564.98
VINEYARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
Unit Totals For 2002	\$2,297.89	\$229.79	\$0.00	\$50.55	\$2,578.23	\$3,118.86	\$5,697.09
2006							
ALPINE SCHOOL DIST	\$3.44	\$0.00	\$0.00	\$6.72	\$10.15	\$0.00	\$10.15
ASSESSING	\$0.09	\$0.00	\$0.00	\$0.18	\$0.27	\$0.00	\$0.27
CENTRAL UT WATER CONS DIST	\$0.18	\$0.00	\$0.00	\$0.35	\$0.53	\$0.00	\$0.53
EAGLE MOUNTAIN CITY	\$0.87	\$0.00	\$0.00	\$1.70	\$2.58	\$0.00	\$2.58
UTAH COUNTY	\$0.53	\$0.00	\$0.00	\$1.04	\$1.58	\$0.00	\$1.58
UTAH COUNTY JUDGEMENT LEVY	\$0.01	\$0.00	\$0.00	\$0.01	\$0.02	\$0.00	\$0.02
Unit Totals For 2006	\$5.12	\$0.00	\$0.00	\$10.00	\$15.12	\$0.00	\$15.12
2007							
ALPINE CITY	\$5.15	\$0.00	\$0.00	\$1.13	\$6.28	\$0.00	\$6.28
ALPINE SCHOOL DISTRICT	\$19,590.83	\$0.00	\$1,209.98	\$716.31	\$19,097.17	\$35,927.56	\$55,024.73
	+ . 5,555.56	Ψ0.00	Ţ., 2 00.00	Ţ	÷,••····	\$33,5200	+-3, 0= 0

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	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
2007							
AMERICAN FORK CITY	\$539.25	\$0.00	\$0.00	\$21.19	\$560.44	\$0.00	\$560.44
ASSESSING & COLLECTING	\$4,437.38	\$1,429.16	\$3,834.21	\$51.79	\$2,084.12	\$813.12	\$2,897.24
CEDAR HILLS CITY	\$296.92	\$0.00	\$0.00	\$5.94	\$302.85	\$0.00	\$302.85
CENTRAL UTAH WATER CONS DIST	\$8,535.59	\$2,749.09	\$7,375.36	\$99.63	\$4,008.95	\$1,564.09	\$5,573.04
EAGLE MOUNTAIN CITY	\$148.46	\$0.00	\$0.00	\$14.48	\$162.94	\$5,874.95	\$6,037.89
ELKRIDGE CITY	\$3.48	\$0.00	\$0.00	\$2.98	\$6.46	\$0.00	\$6.46
HIGHLAND CITY	\$31.10	\$0.00	\$0.00	\$10.27	\$41.36	\$0.00	\$41.36
LEHI CITY	\$13.57	\$0.00	\$0.00	\$14.52	\$28.09	\$0.00	\$28.09
LEHI METRO WATER DISTRICT	\$0.06	\$0.00	\$0.00	\$0.06	\$0.12	\$0.00	\$0.12
LINDON CITY	\$538.06	\$0.00	\$0.00	\$10.76	\$548.82	\$0.00	\$548.82
MAPLETON CITY	\$3.63	\$0.00	\$0.00	\$5.15	\$8.78	\$0.00	\$8.78
NEBO SCHOOL DISTRICT	\$200,774.45	\$75,863.52	\$197,615.48	\$1,712.51	\$80,734.99	\$0.00	\$80,734.99
NORTH UTAH COUNTY WATER DIST	\$34.59	\$0.00	\$0.45	\$1.26	\$35.41	\$0.00	\$35.41
OREM CITY	\$940.49	\$0.00	\$257.44	\$31.75	\$714.79	\$0.00	\$714.79
OREM METRO WATER DIST	\$19.71	\$0.00	\$5.40	\$0.67	\$14.98	\$0.00	\$14.98
PAYSON CITY	\$5.99	\$0.00	\$0.00	\$2.21	\$8.20	\$0.00	\$8.20
PLEASANT GROVE CITY	\$235.39	\$0.00	\$32.59	\$10.59	\$213.40	\$0.00	\$213.40
PROVO CITY	\$1,798.94	(\$459.41)	\$0.00	\$36.93	\$1,376.46	\$0.00	\$1,376.46
PROVO SCHOOL DISTRICT	\$4,214.96	(\$1,076.40)	\$0.00	\$86.53	\$3,225.09	\$0.00	\$3,225.09
SANTAQUIN CITY	\$45.52	\$0.00	\$0.00	\$5.28	\$50.80	\$0.00	\$50.80
SARATOGA SPRINGS CITY	\$88.08	\$0.00	\$0.00	\$3.29	\$91.36	\$119.02	\$210.39
SERVICE AREA 6-LAW, ZONING	\$24,410.21	\$8,954.69	\$23,325.90	\$204.83	\$10,243.82	\$0.00	\$10,243.82
SERVICE AREA 7-FIRE SERV	\$556.09	\$0.00	\$0.00	\$13.33	\$569.42	\$0.00	\$569.42
SERVICE AREA 8-PLANNING	\$534.86	\$0.00	\$0.00	\$12.82	\$547.68	\$0.00	\$547.68
SERVICE AREA 9-AGRI FIRE	\$4,570.88	\$1,749.98	\$4,558.49	\$35.25	\$1,797.62	\$0.00	\$1,797.62
SPANISH FORK CITY	\$199.40	\$0.00	\$0.00	\$8.02	\$207.43	\$0.00	\$207.43
SPRINGVILLE CITY	\$224.03	\$0.00	\$0.00	\$8.55	\$232.57	\$0.00	\$232.57
UTAH COUNTY	\$23,826.17	\$7,673.79	\$20,587.51	\$278.11	\$11,190.55	\$4,366.00	\$15,556.54
Unit Totals For 2007	\$296,623.21	\$96,884.42	\$258,802.81	\$3,406.12	\$138,110.94	\$48,664.75	\$186,775.69
2008	Ψ200,020.21	ψου,σοπ.π2	Ψ200,002.01	ψο, 400.12	ψ100,110.04	φ+0,00+.70	ψ100,770.00
ALPINE CITY	\$6,734.62	(\$65.48)	\$247.92	\$134.82	\$6,556.04	\$0.00	\$6,556.04
ALPINE SCHOOL DISTRICT	\$1,056,325.62	(\$25,733.46)	\$69,004.93	\$22,738.12	\$984,325.35	\$76.828.61	\$1,061,153.96
AMERICAN FORK CITY	\$25,870.74	(\$74.24)	\$1,668.99	\$504.62	\$24,632.14	\$0.00	\$24,632.14
ASSESSING & COLLECTING	\$69,600.17	(\$3,648.23)	\$4,331.48	\$1,401.95	\$63,022.41	\$3,425.03	\$66,447.45
BENJAMIN CEMETERY DIST	\$122.50	\$0.00	\$32.70	\$0.00	\$89.79	\$0.00	\$89.79
CEDAR FORT TOWN	\$107.23	\$0.00	\$102.46	\$2.70	\$7.48	\$0.00	\$7.48
CEDAR HILLS CITY	\$1,910.46	\$0.00	\$1,137.44	\$21.91	\$794.93	\$0.00	\$794.93
CENTRAL UTAH WATER CONS DIST	\$67,248.82	(\$3,524.98)	\$4,185.15	\$1,354.59	\$60,893.28	\$3,309.32	\$64,202.60
DRAPER CITY	\$4,694.84	(\$186.42)	\$0.00	\$97.15	\$4,605.58	\$0.00	\$4,605.58
EAGLE MOUNTAIN CITY	\$14,318.20	(\$180.70)	\$99.14	\$305.53	\$14,343.89	\$2,558.19	\$16,902.08
ELKRIDGE CITY	\$2,478.08	(\$44.20)	\$0.00	\$59.85	\$2,493.73	\$0.00	\$2,493.73
FAIRFIELD TOWN	\$2.05	\$0.00	\$0.00	\$1.96	\$4.01	\$0.00	\$4.01
GENOLA TOWN	\$348.09	\$0.00	\$210.35	\$2.02	\$139.76	\$60.75	\$200.51
HIGHLAND CITY	\$9,057.98	(\$183.26)	\$210.33 \$144.01	\$2.02 \$188.79	\$8,919.49	\$0.00	\$8,919.49
JORDAN VALLEY WATER CONS	\$946.69	(\$46.85)	\$0.00	\$19.38	\$919.22	\$0.00	\$919.22
LEHI CITY	\$22,043.73	(\$72.24)	\$2,028.01	\$474.54	\$20,418.02	\$115.66	\$20,533.68
LLIII OII I	Ψ22,043.73	(Ψ1 2.24)	ΨΖ,0Ζ0.01	Ψ+1+.5+	Ψ20,410.02	ψ113.00	ψ20,000.00

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	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
2008							
LEHI METRO WATER DISTRICT	\$92.77	(\$0.30)	\$8.53	\$2.00	\$85.93	\$0.49	\$86.41
LINDON CITY	\$19,027.78	\$0.00	\$3,015.34	\$318.02	\$16,330.46	\$0.00	\$16,330.46
MAPLETON CITY	\$71,088.53	(\$19,134.17)	\$625.59	\$1,036.45	\$52,365.21	\$0.00	\$52,365.21
NEBO SCHOOL DISTRICT	\$540,048.85	(\$64,701.88)	\$23,555.84	\$9,850.58	\$461,641.71	\$1,259.37	\$462,901.08
NORTH FORK FIRE & WATER	\$636.44	\$0.00	\$0.00	\$13.53	\$649.97	\$0.00	\$649.97
NORTH UTAH COUNTY WATER DIST	\$1,343.62	(\$11.45)	\$91.65	\$26.56	\$1,267.08	\$191.18	\$1,458.25
OREM CITY	\$66,834.49	\$19.77	\$3,913.65	\$1,751.75	\$64,692.35	\$184.94	\$64,877.29
OREM METRO WATER DIST	\$1,397.68	\$0.41	\$81.84	\$36.63	\$1,352.88	\$3.87	\$1,356.75
PAYSON CITY	\$2,116.22	\$0.00	\$41.59	\$43.79	\$2,118.42	\$95.78	\$2,214.20
PLEASANT GROVE CITY	\$24,505.36	(\$269.38)	\$2,962.09	\$434.61	\$21,708.51	\$15,583.97	\$37,292.47
PROVO CITY	\$40,715.37	(\$1,569.66)	\$4,169.48	\$648.48	\$35,624.72	\$1,123.97	\$36,748.69
PROVO SCHOOL DISTRICT	\$119,229.66	(\$4,596.53)	\$12,209.77	\$1,898.98	\$104,322.34	\$3,291.39	\$107,613.74
SALEM CITY	\$2,474.22	\$10.89	\$285.80	\$45.51	\$2,244.82	\$0.00	\$2,244.82
SANTAQUIN CITY	\$5,119.28	(\$173.17)	\$363.06	\$97.03	\$4,680.07	\$0.00	\$4,680.07
SARATOGA SPRINGS CITY	\$46,119.51	(\$6,084.76)	\$821.11	\$913.55	\$40,127.19	\$0.00	\$40,127.19
SERVICE AREA 6-LAW, ZONING	\$8,422.18	\$21.72	\$802.61	\$206.22	\$7,847.50	\$0.00	\$7,847.50
SERVICE AREA 7-FIRE SERV	\$2,891.97	\$0.00	\$277.47	\$57.63	\$2,672.13	\$0.00	\$2,672.13
SERVICE AREA 8-PLANNING	\$2,777.17	\$0.00	\$266.45	\$55.34	\$2,566.05	\$0.00	\$2,566.05
SERVICE AREA 9-AGRI FIRE	\$628.16	\$4.47	\$59.15	\$20.41	\$593.89	\$0.00	\$593.89
SOUTH VALLEY SEWER DIST	\$791.38	(\$39.16)	\$0.00	\$16.20	\$768.41	\$0.00	\$768.41
SPANISH FORK CITY	\$10,090.43	\$0.00	\$403.07	\$223.30	\$9,910.66	\$0.00	\$9,910.66
SPRINGVILLE CITY	\$13,385.03	(\$842.79)	\$1,298.52	\$239.70	\$11,483.42	\$15.98	\$11,499.40
SPRINGVILLE DRAINAGE DISTRICT	\$1,785.81	(\$100.16)	\$84.11	\$34.46	\$1,636.01	\$0.00	\$1,636.01
TRAVERSE RIDGE	\$5,110.66	(\$252.91)	\$0.00	\$104.60	\$4,962.35	\$0.00	\$4,962.35
UTAH COUNTY	\$190,224.80	(\$9,971.01)	\$11,838.41	\$3,831.69	\$172,247.06	\$9,360.99	\$181,608.06
VINEYARD	\$3,410.07	\$0.00	\$0.00	\$91.47	\$3,501.54	\$0.00	\$3,501.54
WOODLAND HILLS CITY	\$23,220.01	\$0.00	\$0.00	\$464.41	\$23,684.41	\$0.00	\$23,684.41
Unit Totals For 2008	\$2,485,297.27	(\$141,450.14)	\$150,367.73	\$49,770.82	\$2,243,250.22	\$117,409.50	\$2,360,659.72
	\$2,405,291.21	(\$141,450.14)	φ150,307.73	Φ49,770.62	φ2,243,230.22	\$117,409.50	\$2,300,039.72
2009	^	(4000 07)		* * * * * * * * * * * * * * * * * * *	^- ~- ~	*	A-
ALPINE CITY	\$8,700.55	(\$363.25)	\$821.83	\$163.85	\$7,679.32	\$0.00	\$7,679.32
ALPINE SCHOOL DISTRICT	\$1,974,440.27	(\$83,411.36)	\$110,410.34	\$40,395.31	\$1,821,013.88	\$129,293.48	\$1,950,307.36
AMERICAN FORK CITY	\$59,514.76	(\$5,027.48)	\$5,545.11	\$1,010.78	\$49,952.95	\$0.00	\$49,952.95
ASSESSING & COLLECTING	\$128,475.27	(\$4,288.02)	\$6,659.68	\$2,602.32	\$120,129.88	\$5,862.89	\$125,992.78
BENJAMIN CEMETERY DIST	\$85.61	\$0.00	\$14.37	\$1.66	\$72.91	\$0.00	\$72.91
CEDAR FORT TOWN	\$208.28	(\$51.66)	\$0.00	\$4.51	\$161.13	\$0.00	\$161.13
CEDAR HILLS CITY	\$2,737.76	(\$126.50)	\$647.67	\$44.20	\$2,007.79	\$0.00	\$2,007.79
CENTRAL UTAH WATER CONS DIST	\$158,123.41	(\$5,277.57)	\$8,196.54	\$3,202.85	\$147,852.16	\$7,215.87	\$155,068.03
DRAPER CITY	\$6,844.97	(\$109.08)	\$0.00	\$142.01	\$6,877.90	\$0.00	\$6,877.90
EAGLE MOUNTAIN CITY	\$36,739.63	(\$250.75)	\$1,254.37	\$764.74	\$35,999.26	\$8,608.35	\$44,607.61
ELKRIDGE CITY	\$3,815.69	\$0.00	\$110.25	\$92.94	\$3,798.38	\$0.00	\$3,798.38
FAIRFIELD TOWN	\$61.23	\$0.00	\$0.00	\$12.02	\$73.25	\$0.00	\$73.25
GENOLA TOWN	\$338.67	\$0.00	\$0.00	\$8.65	\$347.32	\$195.03	\$542.35
GOSHEN TOWN	\$107.07	\$0.00	\$0.55	\$4.40	\$110.92	\$0.00	\$110.92
HIGHLAND CITY	\$17,664.51	(\$2,337.93)	\$211.99	\$322.60	\$15,437.19	\$773.73	\$16,210.92
JORDAN VALLEY WATER CONS	\$1,263.10	(\$24.00)	\$0.00	\$26.03	\$1,265.13	\$0.00	\$1,265.13
LEHI CITY	\$45,285.90	\$0.00	\$1,077.34	\$945.07	\$45,153.62	\$194.50	\$45,348.13

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	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
2009							
LEHI METRO WATER DISTRICT	\$227.82	\$0.00	\$5.42	\$4.75	\$227.16	\$0.98	\$228.13
LINDON CITY	\$49,378.06	(\$2,833.07)	\$2,767.87	\$789.03	\$44,566.15	\$0.00	\$44,566.15
MAPLETON CITY	\$52,265.36	\$0.00	\$76.23	\$1,051.58	\$53,240.71	\$0.00	\$53,240.71
NEBO SCHOOL DISTRICT	\$733,792.38	(\$15,324.66)	\$31,788.42	\$15,082.54	\$701,761.84	\$2,829.50	\$704,591.34
NORTH FORK FIRE & WATER	\$1,648.72	\$0.00	\$47.23	\$175.50	\$1,776.99	\$0.00	\$1,776.99
NORTH UTAH COUNTY WATER DIST	\$2,525.55	(\$125.94)	\$155.14	\$48.23	\$2,292.69	\$256.69	\$2,549.38
OREM CITY	\$126,001.77	(\$3,133.45)	\$7,176.32	\$2,803.53	\$118,495.53	\$244.18	\$118,739.71
OREM METRO WATER DIST	\$2,631.30	(\$65.44)	\$149.86	\$58.55	\$2,474.55	\$5.10	\$2,479.65
PAYSON CITY	\$7,082.00	(\$252.04)	\$313.36	\$140.59	\$6,657.19	\$141.07	\$6,798.25
PLEASANT GROVE CITY	\$34,217.93	(\$2,694.78)	\$3,958.40	\$671.12	\$28,235.87	\$19,736.63	\$47,972.50
PROVO CITY	\$113,381.88	(\$857.32)	\$5,067.50	\$2,115.40	\$109,572.46	\$1,312.86	\$110,885.32
PROVO SCHOOL DISTRICT	\$326,286.21	(\$2,467.16)	\$14,583.07	\$6,087.63	\$315,323.60	\$3,778.11	\$319,101.71
SALEM CITY	\$3,689.85	(\$116.35)	\$127.37	\$69.47	\$3,515.60	\$1.53	\$3,517.14
SANTAQUIN CITY	\$9,049.51	(\$82.12)	\$148.24	\$188.67	\$9,007.82	\$0.00	\$9,007.82
SARATOGA SPRINGS CITY	\$65,030.03	(\$3,624.28)	\$3,000.78	\$1,228.38	\$59,633.35	\$378.68	\$60,012.04
SERVICE AREA 6-LAW, ZONING	\$20,271.23	(\$851.66)	\$691.80	\$698.22	\$19,425.99	\$0.00	\$19,425.99
SERVICE AREA 7-FIRE SERV	\$6,586.13	(\$164.79)	\$263.09	\$247.64	\$6,405.90	\$0.00	\$6,405.90
SERVICE AREA 8-PLANNING	\$8,094.01	(\$340.06)	\$276.23	\$278.79	\$7,756.52	\$0.00	\$7,756.52
SERVICE AREA 9-AGRI FIRE	\$1,277.83	(\$101.61)	\$27.20	\$34.93	\$1,183.96	\$0.00	\$1,183.96
SOLDIER SUMMIT SA	\$0.81	\$0.00	\$0.00	\$2.09	\$2.89	\$0.00	\$2.89
SOUTH VALLEY SEWER DIST	\$1,215.73	(\$23.10)	\$0.00	\$25.06	\$1,217.69	\$0.00	\$1,217.69
SPANISH FORK CITY	\$19,127.54	(\$533.26)	\$720.15	\$394.92	\$18,269.05	\$0.00	\$18,269.05
SPRINGVILLE CITY	\$32,812.92	(\$1,413.14)	\$2,858.90	\$627.10	\$29,167.98	\$17.29	\$29,185.27
SPRINGVILLE DRAINAGE DISTRICT	\$2,904.53	(\$259.46)	\$0.00	\$60.60	\$2,705.68	\$0.00	\$2,705.68
TRAVERSE RIDGE	\$8,320.67	(\$158.10)	\$0.00	\$171.49	\$8,334.05	\$0.00	\$8,334.05
UTAH COUNTY	\$347,080.89	(\$11,584.26)	\$17,991.40	\$7,030.26	\$324,535.50	\$15,838.83	\$340,374.33
VINEYARD	\$9,401.99	\$0.00	\$632.91	\$181.85	\$8,950.93	\$0.00	\$8,950.93
WOODLAND HILLS CITY	\$27,203.09	\$0.00	\$1,388.03	\$507.65	\$26,322.71	\$0.00	\$26,322.71
Unit Totals For 2009	\$4,455,912.42	(\$148,273.65)	\$229,164.98	\$90,519.54	\$4,168,993.33	\$196,685.33	\$4,365,678.66
	\$4,455,912.42	(\$140,273.03)	φ229,104.90	ф90,519.54	Ф4, 100,993.33	\$190,085.55	Φ4,303,076.00
2010	* 40.000.00	(000400)	#4.500.05	# 004.44	# 44.000.00	Ф0.00	#44.000.00
ALPINE CITY	\$13,308.82	(\$204.39)	\$1,520.25	\$304.44	\$11,888.62	\$0.00	\$11,888.62
ALPINE SCHOOL DISTRICT	\$2,797,384.64	(\$17,276.12)	\$249,754.20	\$67,473.53	\$2,597,827.85	\$125,045.46	\$2,722,873.31
AMERICAN FORK CITY	\$80,137.67	(\$554.60)	\$10,548.16	\$1,778.61	\$70,813.53	\$0.00	\$70,813.53
ASSESSING & COLLECTING	\$107,027.43	\$1,010.89	\$17,223.07	\$2,401.00	\$93,216.25	\$3,015.99	\$96,232.24
BENJAMIN CEMETERY DIST	\$367.98	\$36.47	\$149.96	\$5.71	\$260.19	\$0.00	\$260.19
CEDAR FORT TOWN	\$483.51	\$0.00	\$58.29	\$17.30	\$442.53	\$0.00	\$442.53
CEDAR HILLS CITY	\$6,266.31	(\$137.08)	\$418.29	\$155.31	\$5,866.25	\$0.00	\$5,866.25
CENTRAL UTAH WATER CONS DIST	\$242,250.26	\$2,288.09	\$38,983.41	\$5,434.52	\$210,989.46	\$6,826.51	\$217,815.97
DRAPER CITY	\$6,624.92	(\$75.84)	\$0.00	\$170.56	\$6,719.64	\$0.00	\$6,719.64
EAGLE MOUNTAIN CITY	\$38,171.68	(\$268.08)	\$494.48	\$1,034.22	\$38,443.33	\$9,081.65	\$47,524.98
ELKRIDGE CITY	\$11,089.64	(\$378.46)	\$325.24	\$284.82	\$10,670.76	\$0.00	\$10,670.76
FAIRFIELD TOWN	\$74.75	\$0.00	\$0.00	\$16.20	\$90.96	\$0.00	\$90.96
GENOLA TOWN	\$2,081.30	\$306.77	\$1,222.23	\$34.12	\$1,199.96	\$188.09	\$1,388.05
GOSHEN TOWN	\$455.00	\$30.10	\$127.43	\$10.68	\$368.34	\$0.00	\$368.34
HIGHLAND CITY	\$21,212.42	(\$224.21)	\$989.59	\$528.73	\$20,527.35	\$830.60	\$21,357.95
JORDAN VALLEY WATER CONS	\$1,432.13	(\$16.40)	\$0.00	\$36.54	\$1,452.26	\$0.00	\$1,452.26

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	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
2010							
LEHI CITY	\$74,503.38	(\$5,225.78)	\$3,759.82	\$1,751.24	\$67,269.02	\$249.05	\$67,518.08
LEHI METRO WATER DISTRICT	\$377.23	(\$26.46)	\$19.04	\$8.87	\$340.60	\$1.26	\$341.86
LINDON CITY	\$74,435.91	(\$477.35)	\$6,381.15	\$1,677.21	\$69,254.61	\$0.00	\$69,254.61
MAPLETON CITY	\$63,008.71	(\$854.26)	\$3,977.65	\$1,215.67	\$59,392.46	\$0.00	\$59,392.46
NEBO SCHOOL DISTRICT	\$1,451,487.19	\$62,060.43	\$397,576.02	\$28,978.22	\$1,144,949.82	\$3,888.89	\$1,148,838.72
NORTH FORK FIRE & WATER	\$8,303.89	\$0.00	\$0.00	\$209.91	\$8,513.80	\$0.00	\$8,513.80
NORTH UTAH COUNTY WATER DIST	\$3,584.31	(\$58.93)	\$315.33	\$84.14	\$3,294.19	\$233.58	\$3,527.77
OREM CITY	\$173,838.64	\$380.84	\$17,389.40	\$4,315.16	\$161,145.25	\$114.23	\$161,259.48
OREM METRO WATER DIST	\$3,598.73	\$7.88	\$359.99	\$89.33	\$3,335.96	\$2.36	\$3,338.32
PAYSON CITY	\$14,186.13	(\$79.84)	\$2,821.93	\$301.85	\$11,586.21	\$141.66	\$11,727.87
PLEASANT GROVE CITY	\$51,825.93	(\$179.58)	\$2,312.85	\$1,358.83	\$50,692.32	\$17,623.42	\$68,315.73
PROVO CITY	\$184,019.92	\$1,845.89	\$45,178.28	\$3,689.30	\$144,376.83	\$1,385.41	\$145,762.25
PROVO SCHOOL DISTRICT	\$515,471.00	\$5,170.66	\$126,552.02	\$10,334.35	\$404,424.00	\$3,880.77	\$408,304.77
SALEM CITY	\$10,118.28	(\$111.94)	\$382.18	\$249.73	\$9,873.89	\$0.00	\$9,873.89
SANTAQUIN CITY	\$13,327.30	\$25.71	\$688.74	\$331.78	\$12,996.06	\$0.00	\$12,996.06
SARATOGA SPRINGS CITY	\$86,536.61	\$0.00	\$9,243.72	\$1,986.52	\$79,279.41	\$407.12	\$79,686.53
SERVICE AREA 6-LAW, ZONING	\$88,023.80	\$12,491.59	\$53,042.68	\$1,306.48	\$48,779.19	\$0.00	\$48,779.19
SERVICE AREA 7-FIRE SERV	\$16,290.77	\$331.74	\$2,234.96	\$380.30	\$14,767.85	\$0.00	\$14,767.85
SERVICE AREA 8-PLANNING	\$36,602.06	\$5,194.25	\$22,056.21	\$543.26	\$20,283.36	\$0.00	\$20,283.36
SERVICE AREA 9-AGRI FIRE	\$11,833.60	\$2,563.42	\$10,511.94	\$113.26	\$3,998.34	\$0.00	\$3,998.34
SOLDIER SUMMIT SA	\$528.31	\$112.57	\$523.38	\$13.16	\$130.65	\$0.00	\$130.65
SOUTH VALLEY SEWER DIST	\$1,299.39	(\$14.88)	\$0.00	\$33.15	\$1,317.66	\$0.00	\$1,317.66
SPANISH FORK CITY	\$30,906.45	(\$87.47)	\$1,359.92	\$791.16	\$30,250.22	\$0.00	\$30,250.22
SPRINGVILLE CITY	\$72,052.28	(\$2,229.96)	\$5,474.61	\$1,676.96	\$66,024.67	\$58.63	\$66,083.30
SPRINGVILLE DRAINAGE DISTRICT	\$3,552.80	(\$143.12)	\$19.64	\$86.14	\$3,476.17	\$0.00	\$3,476.17
TRAVERSE RIDGE	\$11,076.28	(\$126.84)	\$0.00	\$282.59	\$11,232.03	\$0.00	\$11,232.03
UTAH COUNTY	\$637,561.26	\$6,021.85	\$102,597.66	\$14,302.73	\$555,288.18	\$17,966.21	\$573,254.39
VINEYARD	\$14,121.23	\$0.00	\$62.60	\$356.61	\$14,415.25	\$0.00	\$14,415.25
WOODLAND HILLS CITY	\$20,016.27	(\$276.17)	\$842.88	\$483.84	\$19,381.05	\$462.51	\$19,843.57
Unit Totals For 2010	\$7,000,856.12	\$70,851.38	\$1,137,499.18	\$156,638.02	\$6,090,846.34	\$191,403.43	\$6,282,249.77
2011							
ALPINE CITY	\$31,445.67	\$2,840.59	\$2,460.03	\$834.07	\$32,660.30	\$0.00	\$32,660.30
ALPINE SCHOOL DISTRICT	\$4,478,056.03	(\$52,774.70)	\$565,455.02	\$104,955.12	\$3,964,781.42	\$90,387.05	\$4,055,168.47
AMERICAN FORK CITY	\$123,635.18	(\$2,896.42)	\$14,190.05	\$2,706.78	\$109,255.49	\$208.07	\$109,463.57
ASSESSING & COLLECTING	\$164,123.31	(\$2,037.12)	\$18,811.51	\$3,848.50	\$147,123.18	\$2,283.84	\$149,407.02
BENJAMIN CEMETERY DIST	\$368.53	\$0.00	\$10.86	\$9.24	\$366.91	\$0.00	\$366.91
CEDAR FORT TOWN	\$917.21	\$0.00	\$24.65	\$29.86	\$922.42	\$0.00	\$922.42
CEDAR HILLS CITY	\$11,936.87	(\$146.50)	\$937.95	\$280.97	\$11,133.40	\$0.00	\$11,133.40
CENTRAL UTAH WATER CONS DIST	\$359,586.75	(\$4,463.25)	\$41,215.16	\$8,431.89	\$322,340.24	\$5,003.79	\$327,344.02
DRAPER CITY	\$9,332.37	\$0.00	\$1,053.25	\$221.22	\$8,500.34	\$147.10	\$8,647.44
EAGLE MOUNTAIN CITY	\$45,264.30	(\$748.50)	\$2,095.09	\$1,181.12	\$43,601.83	\$4,695.43	\$48,297.26
ELKRIDGE CITY	\$16,455.68	(\$426.70)	\$139.87	\$427.88	\$16,316.99	\$0.00	\$16,316.99
FAIRFIELD TOWN	\$681.41	\$0.00	\$211.67	\$29.18	\$498.92	\$0.00	\$498.92
GENOLA TOWN	\$1,334.58	\$0.00	\$2.94	\$38.48	\$1,370.12	\$188.88	\$1,559.00
GOSHEN TOWN	\$656.81	\$0.00	\$0.00	\$19.08	\$675.89	\$0.00	\$675.89
HIGHLAND CITY	\$38,985.36	\$0.00	\$3,224.88	\$950.74	\$36,711.22	\$1,376.57	\$38,087.79

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	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
2011							
JORDAN VALLEY WATER CONS	\$1,581.76	\$0.00	\$57.27	\$40.97	\$1,565.45	\$31.25	\$1,596.70
LEHI CITY	\$161,303.01	\$3,677.68	\$45,005.02	\$3,584.84	\$123,560.51	\$720.22	\$124,280.73
LEHI METRO WATER DISTRICT	\$832.45	\$18.98	\$232.26	\$18.50	\$637.67	\$3.72	\$641.39
LINDON CITY	\$104,780.72	\$3,962.24	\$7,085.56	\$2,592.45	\$104,249.85	\$0.00	\$104,249.85
MAPLETON CITY	\$53,820.50	\$11.03	\$1,617.68	\$1,330.85	\$53,544.70	\$0.00	\$53,544.70
NEBO SCHOOL DISTRICT	\$1,819,859.73	(\$35,662.31)	\$138,059.11	\$43,754.47	\$1,689,892.77	\$5,344.54	\$1,695,237.31
NORTH FORK FIRE & WATER	\$9,005.89	\$0.00	\$842.62	\$220.14	\$8,383.41	\$0.00	\$8,383.41
NORTH UTAH COUNTY WATER DIST	\$6,262.93	\$106.39	\$922.48	\$146.99	\$5,593.83	\$194.79	\$5,788.63
OREM CITY	\$319,695.93	(\$15,024.25)	\$45,210.99	\$7,213.44	\$266,674.13	\$546.19	\$267,220.32
OREM METRO WATER DIST	\$6,635.52	(\$311.84)	\$938.39	\$149.72	\$5,535.01	\$11.34	\$5,546.35
PAYSON CITY	\$19,792.26	\$0.00	\$1,828.58	\$434.00	\$18,397.68	\$227.26	\$18,624.94
PLEASANT GROVE CITY	\$90,229.63	\$785.80	\$7,055.71	\$2,320.08	\$86,279.79	\$13,165.89	\$99,445.68
PROVO CITY	\$347,816.18	(\$1,256.14)	\$44,428.31	\$7,844.11	\$309,975.84	\$1,844.87	\$311,820.71
PROVO SCHOOL DISTRICT	\$875,106.97	(\$3,160.45)	\$111,781.82	\$19,735.82	\$779,900.52	\$4,641.71	\$784,542.23
SALEM CITY	\$18,281.54	(\$276.93)	\$1,282.89	\$452.32	\$17,174.04	\$0.00	\$17,174.04
SANTAQUIN CITY	\$20,664.27	\$0.00	\$271.36	\$548.98	\$20,941.89	\$25.90	\$20,967.79
SARATOGA SPRINGS CITY	\$96,050.48	(\$1,081.59)	\$7,925.84	\$2,268.54	\$89,311.59	\$435.51	\$89,747.10
SERVICE AREA 6-LAW, ZONING	\$57,546.08	(\$3,529.14)	\$5,870.02	\$1,482.69	\$49,629.62	\$0.00	\$49,629.62
SERVICE AREA 7-FIRE SERV	\$20,549.53	(\$1,849.88)	\$2,273.60	\$447.18	\$16,873.22	\$0.00	\$16,873.22
SERVICE AREA 8-PLANNING	\$22,984.88	(\$1,409.60)	\$2,344.58	\$592.21	\$19,822.91	\$0.00	\$19,822.91
SERVICE AREA 9-AGRI FIRE	\$4,369.42	(\$41.43)	\$378.08	\$135.35	\$4,085.25	\$0.00	\$4,085.25
SOLDIER SUMMIT SA	\$105.46	\$0.00	\$1.60	\$120.67	\$224.52	\$0.00	\$224.52
SOUTH VALLEY SEWER DIST	\$1,488.49	\$0.00	\$53.90	\$38.56	\$1,473.15	\$29.41	\$1,502.56
SPANISH FORK CITY	\$47,644.52	(\$274.59)	\$6,552.14	\$1,107.73	\$41,925.52	\$68.16	\$41,993.69
SPRINGVILLE CITY	\$148,809.99	(\$5,038.24)	\$9,949.62	\$3,289.32	\$137,111.44	\$120.41	\$137,231.84
SPRINGVILLE DRAINAGE DISTRICT	\$8,438.81	(\$268.58)	\$141.56	\$201.52	\$8,230.19	\$13.15	\$8,243.35
TRAVERSE RIDGE	\$14,187.32	\$0.00	\$513.72	\$367.48	\$14,041.09	\$280.27	\$14,321.36
UTAH COUNTY	\$942,678.10	(\$11,700.67)	\$108,047.99	\$22,104.71	\$845,034.15	\$13,117.72	\$858,151.87
VINEYARD	\$28,358.40	\$1,205.64	\$454.48	\$710.32	\$29,819.88	\$0.00	\$29,819.88
WOODLAND HILLS CITY	\$27,456.52	(\$998.81)	\$1,302.76	\$660.04	\$25,815.00	\$395.76	\$26,210.76
Unit Totals For 2011	\$10,559,117.33	(\$132,769.27)	\$1,202,262.87	\$247,878.14	\$9,471,963.33	\$145,508.78	\$9,617,472.11
- Grand Totals							
	\$24,800,109.36	(\$254,527.47)	\$2,978,097.57	\$548,273.19	\$22,115,757.51	\$706,907.83	\$22,822,665.34